



Historic Preservation Commission Meeting Agenda

Wednesday, June 23, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - [a.](#) HPC Minutes 6/9/21
4. **Voucher Approvals**
 - [a.](#) HP Operating Vouchers 6.23.21
 - [b.](#) HP Grant Vouchers 6.23.21
 - [c.](#) Neighborworks Voucher 6/23/21
5. **HP Programs and Revolving Loan Program**
 - [a.](#) Vacant Home Program - Tim Conrad - 56 Lincoln Avenue
6. **Old or General Business**
 - [a.](#) Enter into contract with QSI to conduct archaeological investigation and cross-section of Survey Marker #1 at a cost not to exceed \$4,000.00 to be paid from 2021 HP Archaeology line item.
 - [b.](#) Permission to have M.S. Mail print "Deadwood Notables" Information Brochure at a cost not to exceed \$12,000.00 to be paid from the 2021 Historic Preservation Public Education line item.
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
9. **Items from Citizens not on Agenda**

(Items considered but no action will be taken at this time.)
10. **Staff Report**

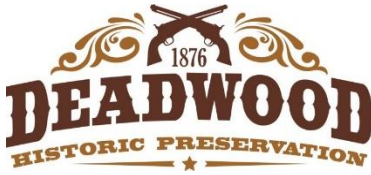
(Items considered but no action will be taken at this time.)

 - [a.](#) April 2021 Monthly summary of Deadwomod gaming statistics
 - [b.](#) Archives Monthly Permit
11. **Committee Reports**

(Items considered but no action will be taken at this time.)
12. **Adjournment**

Note: All Applications *MUST* arrive at the City of Deadwood Historic Preservation Office by 5:00 p.m. MST on the 1st or 3rd Wednesday of every month in order to be considered at the next regularly scheduled Historic Preservation Commission Meeting.

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Meeting Minutes

Wednesday, June 09, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Chairman Berg called the Deadwood Historic Preservation Commission meeting to order on June 9, 2021 at 5:00 p.m.

2. Roll Call

PRESENT

HP Commission Vice Chair Bev Posey
 HP Commission 2nd Vice Chair Robin Carmody
 HP Commissioner Leo Diede
 HP Commissioner Trevor Santochi
 HP Commissioner Jill Weber
 HP Commissioner Tony Williams

ABSENT

HP Commission Chair Dale Berg

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer
 Cindy Schneringer, Administrative Assistant

Mike Walker, NeighborWorks Directors
 Charlie Struble-Mook, City Commissioner

- a. Election of Officers for Chair, 1st Vice-Chair and 2nd Vice-Chair

It was moved by Commissioner Santochi and seconded by Commissioner Weber to keep Dale Berg as Chair, Beverly Posey as Vice-Chair and Robin Carmody as 2nd Vice-Chair. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams

3. Approval of Minutes

- a. HPC Minutes 5/26/21

It was moved by Commissioner Santochi and seconded by Commissioner Weber to approve the HPC Minutes of May 26, 2021. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams

- b. HPC Minutes Special Meeting 6/3/21

It was moved by Commissioner Diede and seconded by Commissioner Weber to approve the HPC Special Meeting Minutes of June 3, 2021.

Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams

4. Voucher Approvals

- a. HP Operating Vouchers 6.9.21

It was moved by Commissioner Williams and seconded by Commissioner Weber to approve the HP Operating Vouchers in the amount of \$180,081.38. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams

- b. HP Grant Vouchers 6.9.21

It was moved by Commissioner Williams and seconded by Commissioner Weber to approve the HP Grant Vouchers in the amount of \$77,091.32. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams

- c. HP Revolving Vouchers 6.9.21

It was moved by Commissioner Santochi and seconded by Commission Carmody to approve the HP Revolving Loan Vouchers in the amount of \$5,292.37. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams

5. HP Programs and Revolving Loan Program

- a. Satisfaction of Grant - Dale Berg - 874 Main Street

Mr. Kuchenbecker stated Dale Berg is refinancing his property. The title company is requesting a satisfaction of grants. The Loan Committee review this request and recommend approval. ***It was moved by Commissioner Diede and seconded by Commissioner Santochi to approve the Satisfaction of Grant for Dale Berg, 874 Main Stree. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams***

6. Old or General Business

- a. Acknowledge swap of Historic Preservation Commission/City of Deadwood owned parcel of land and associated structure surplus located at 227 Williams Street for exchange for land in the adjacent vicinity.

Mr. Kuchenbecker stated Historic Preservation owns 227 Williams Street. There was a property that recently sold the city was interested in at one point to protect the hillside. We have met with the owner of the property. He is willing and interested in switching for the vacant hillside for this dilapidated structure and rehabilitating it. It will have to go through the City Commission process declaring it surplus. Deeding it over to LEDC then deed it to Mike Johnson. Mr. Johnson would deed his property over to the City. We will get back a structure the tax rolls. ***It was moved by Commissioner Diede and seconded by Commissioner Weber to concur***

with the direction and acknowledge swap of Historic Preservation Commission/City of Deadwood owned parcel of land and associated structure surplus located at 227 Williams Street for exchange for land in the adjacent vicinity. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams

- b. Enter into contract with Erica Merchant to restore Black Hills Mercantile ghost mural on side of ADDRESS at a cost of \$894.35 in exchange for conservation easement from property owner.

Mr. Kuchenbecker stated let the record state this is the building at 61 Sherman Street. A quote has been submitted from Erica Merchant, a highly recommended artist, to reproduce the ghost mural at 65 to 70% of the "Black Hill Mercantile" on first line, "Receiving" on second line" mural located on the right side of the building. This is the same artist who completed the "Grain Belt" mural and will be working on the George Henry Cigar mural. Staff is recommending hiring Erica Merchant to reproduce the ghost mural for a cost not to exceed \$894.35. ***It was moved by Commissioner Santochi and seconded by Commissioner Weber to recommend to the City Commission to hiring Erica Merchant to reproduce the ghost mural of the "Black Hill Mercantile" on first line, "Receiving" on second line" mural on the building located at 61 Sherman Street for a cost not to exceed \$894.35. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams***

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 210066 - Tim Conrad - 52 Lincoln Ave. - Demolish Building

Mr. Kuchenbecker stated let the record show this is for 56 Lincoln Avenue. This is a contributing structure located in the Deadwood National Historic Landmark District circa 1938. The applicant is requesting permission to demolish the structure and clean up the lot. Mr. Conrad withdrew application. No action taken.

9. Items from Citizens not on Agenda

(Items considered but no action will be taken at this time.)

10. Staff Report

(Items considered but no action will be taken at this time.)

Mr. Kuchenbecker reported we have been extremely busy in our office. We have retaining wall work starting on Denver. We are tickled to save a resource. Mt. Moriah has been busy. Was up there today and it was about 25-30 people deep at the ticket booth waiting to get in to Mt. Moriah. Saw the 2:00 shoot out and it was like July to mid August in attendance. Lots of research requests. Stagecoach has moved from 2:00 p.m. to 9:00 a.m. due to the heat. The last 2-3 nights they have had sold out crowds at the Trial of Jack McCall at the new location above the Eagle Bar. Things are happening.

11. Committee Reports

(Items considered but no action will be taken at this time.)

Commissioner Diede reported he attended the Chamber meeting on Tuesday. There is a Chamber mixer on Thursday 5:00 p.m. to 7:00 p.m.

Commissioner Weber reported still waiting on the stagecoach baby to be born.

Commissioner Carmody reported it is crazy busy at the Chamber. We need to get a designated parking spot for the Chamber vehicle.

Commissioner Posey reported she attended the Design Committee meeting yesterday.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:35 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Historic Preservation Commission

Bill List - 2021

OPERATING ACCOUNT: Historic Preservation

HP Operating Account Total:	\$ 26,380.15
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Approved by _____ on ____/____/____
HP Chairperson

HPC	06/23/21
Batch	07/07/21

6/23/2021 11:36 AM
PACKET: 05413 07/07/2021 - HP OPERATING
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item a.

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-4711	AMAZON CAPITAL SERVICES						

C-1TRF-11LF-6VV4		RETURN BINDER CLIPS		7.00CR			
7/07/2021	FNBAP	DUE: 6/22/2021 DISC: 6/22/2021			1099: N		
		RETURN BINDER CLIPS			215 4641-426	SUPPLIES	7.00CR

I-1YYF-GY17-XJ96		REPLACEMENT EAR TIPS - HP		10.99			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		REPLACEMENT EAR TIPS - HP			215 4641-426	SUPPLIES	10.99

=== VENDOR TOTALS ===				3.99			
=====							
01-4474	ASSOCIATION OF S D MUSEUMS						

I-00225		MEMBERSHIP DUES RENEWAL 2021		100.00			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		MEMBERSHIP DUES RENEWAL 2021			215 4573-325	HIST. INTERP. DUES AND S	100.00

=== VENDOR TOTALS ===				100.00			
=====							
01-3685	BLACK HILLS SECURITY & SYSTEMS						

I-R252411		2021 3RD QTR ALARM SYST/MM GS		89.85			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		2021 3RD QTR ALARM SYST/MM GS			607 4580-428	UTILITIES	89.85

=== VENDOR TOTALS ===				89.85			
=====							
01-3314	CENTURY BUSINESS PRODUCTS, INC						

I-571637		HP/PZ CONTRACT 5/9/21-6/8/21		307.46			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		HP/PZ CONTRACT 5/9/21-6/8/21			215 4641-428	UTILITIES	102.49
		HP/PZ CONTRACT 5/9/21-6/8/21			101 4640-428	UTILITIES	102.48
		HP/PZ CONTRACT 5/9/21-6/8/21			101 4520-426	SUPPLIES	102.49

=== VENDOR TOTALS ===				307.46			
=====							
01-3558	DEADWOOD HISTORY, INC.						

I-32442		TRUE WEST AD JUNE 2021		475.00			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		TRUE WEST AD JUNE 2021			215 4641-423	PUBLISHING	475.00

=== VENDOR TOTALS ===				475.00			

6/23/2021 11:36 AM
 PACKET: 05413 07/07/2021 - HP OPERATING
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item a.

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-4840	GEFFRE CONSTRUCTION						
I-1007		SHINGLE ROOF-DAYS MUS ADDITIO	1,335.86				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		SHINGLE ROOF-DAYS MUS ADDITION			215 4577-800	CAPITAL ASSETS-DAYS MUSE	1,335.86
=== VENDOR TOTALS ===			1,335.86				
=====							
01-1483	KNECHT HOME CENTER						
I-6312224		SCREWS, #2 PINE-DAYS MUS ADDI	182.04				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		SCREWS, #2 PINE-DAYS MUS ADDIT			215 4577-800	CAPITAL ASSETS-DAYS MUSE	182.04
I-6333868		4X8-5/8 PLYWOOD-DAYS MUS ADDI	98.50				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		4X8-5/8 PLYWOOD-DAYS MUS ADDIT			215 4577-800	CAPITAL ASSETS-DAYS MUSE	98.50
I-6333935		4X8-5/8 PLYWOOD-DAYS MUS ADDI	98.50				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		4X8-5/8 PLYWOOD-DAYS MUS ADDIT			215 4577-800	CAPITAL ASSETS-DAYS MUSE	98.50
=== VENDOR TOTALS ===			379.04				
=====							
01-1874	MASONIC CENTER ASSOCIATION						
I-062221		2021 NOT FOR PROFIT GRANT	8,000.00				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		2021 NOT FOR PROFIT GRANT			215 4575-510	GRANT/LOAN NON-PROFIT IN	8,000.00
=== VENDOR TOTALS ===			8,000.00				
=====							
01-3060	QUIK SIGNS						
I-33430		MT MORIAH SIGN	129.82				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		MT MORIAH SIGN			607 4580-425	REPAIRS	129.82
=== VENDOR TOTALS ===			129.82				
=====							
01-3342	RASMUSSEN MECHANICAL SERVICES						
I-SRV083166		MM VISITOR CENTER A/C REPAIR	806.60				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021			1099: N		
		MM VISITOR CENTER A/C REPAIR			607 4580-425	REPAIRS	806.60
=== VENDOR TOTALS ===			806.60				

6/23/2021 11:36 AM
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A/P Regular Open Item Register

Section 4 Item a.

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1006	SD MAGAZINE					
I-062221		SUBSCRIPTION RENEWAL - KK BN	50.00			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		SUBSCRIPTION RENEWAL - KK BN		215 4573-325	HIST. INTERP. DUES AND S	50.00
=== VENDOR TOTALS ===			50.00			
01-3785	TALLGRASS LANDSCAPE ARCHITECTU					
I-2021-057		MM PRESERV PHASE 1 & PHASE 2	2,470.00			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		MM PRESERV PHASE 1 & PHASE 2		607 4580-422	PROFESSIONAL SERVICES	2,470.00
=== VENDOR TOTALS ===			2,470.00			
01-2014	TOMS, DON					
I-LEDGER PROJECT 617		1900 LC TAX RECORDS BK 1 OF 2	600.00			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: Y		
		1900 LC TAX RECORDS BK 1 OF 2		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
=== VENDOR TOTALS ===			600.00			
01-0213	TRUGREEN CHEM-LAWN					
I-140864457		LAWN SERVICE MT MORIAH	892.50			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		LAWN SERVICE MT MORIAH		607 4580-422	PROFESSIONAL SERVICES	892.50
=== VENDOR TOTALS ===			892.50			
01-0578	TWIN CITY HARDWARE & LUMBER					
I-2106-1336964		5# 10X3-1/2 SCREWS-DAYS MUS A	46.99			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		5# 10X3-1/2 SCREWS-DAYS MUS AD		215 4577-800	CAPITAL ASSETS-DAYS MUSE	46.99
I-2106-137408		FASTENERS-DAYS MUSEUM ADDITIO	29.92			
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		FASTENERS-DAYS MUSEUM ADDITION		215 4577-800	CAPITAL ASSETS-DAYS MUSE	29.92
=== VENDOR TOTALS ===			76.91			

6/23/2021 11:36 AM
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A/P Regular Open Item Register

Section 4 Item a.

-----ID-----			GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT			
=====							
01-4356	THE UPS STORE	#5137					
=====							
C-32106165137A00017		CREDIT FOR 12106165137A002584	172.83CR				
7/07/2021	FNBAP	DUE: 6/16/2021 DISC: 6/16/2021		1099: N			
		CREDIT FOR 12106165137A002584		215 4573-335	HIST. INTERP. ARCHIVE DE	172.83CR	
=====							
I-12106165137A002584		SHIP BASEBALL EXH TO WATERTOW	633.69				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N			
		SHIP BASEBALL EXH TO WATERTOWN		215 4573-335	HIST. INTERP. ARCHIVE DE	633.69	
=====							
=== VENDOR TOTALS ===			460.86				
=====							
01-3838	VAST BROADBAND						
=====							
I-061621MM-GS		MT MORIAH GS 6/20/21-7/19/21	139.18				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N			
		MT MORIAH GS 6/20/21-7/19/21		607 4580-428	UTILITIES	139.18	
=====							
I-061621MM-SA		MT MORIAH SA 6/20/21-7/19/21	40.87				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N			
		MT MORIAH SA 6/20/21-7/19/21		607 4580-428	UTILITIES	40.87	
=====							
I-061621MM-TB		MT MORIAH TB 6/20/21-7/19/21	125.60				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N			
		MT MORIAH TB 6/20/21-7/19/21		607 4580-428	UTILITIES	125.60	
=====							
=== VENDOR TOTALS ===			305.65				
=====							
01-1731	WHEELER LUMBER OPERATIONS						
=====							
I-1340-034820		187 2x10-11 FIR-RODEO GRND UP	9,817.50				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N			
		187 2x10-11 FIR-RODEO GRND UPD		215 4577-735	CAPITAL ASSETS RODEO GRO	9,817.50	
=====							
I-1340-034821		2 2X8-10' FIR-RODEO GRND UPDA	79.11				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N			
		2 2X8-10' FIR-RODEO GRND UPDAT		215 4577-735	CAPITAL ASSETS RODEO GRO	79.11	
=====							
=== VENDOR TOTALS ===			9,896.61				
=====							
=== PACKET TOTALS ===			26,380.15				

6/23/2021 11:36 AM
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 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item a.

** T O T A L S **

INVOICE TOTALS	26,559.98
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	179.83CR

BATCH TOTALS	26,380.15
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		101-2020	ACCOUNTS PAYABLE	204.97-*				
		101-4520-426	SUPPLIES	102.49	50,000	15,738.51		
		101-4640-428	UTILITIES	102.48	3,000	2,368.09		
		215-2020	ACCOUNTS PAYABLE	21,480.76-*				
		215-4573-325	HIST. INTERP. DUES AND S	150.00	2,500	1,425.67		
		215-4573-335	HIST. INTERP. ARCHIVE DE	1,060.86	42,400	28,365.67		
		215-4575-510	GRANT/LOAN NON-PROFIT IN	8,000.00	40,000	32,000.00		
		215-4577-735	CAPITAL ASSETS RODEO GRO	9,896.61	65,000	42,423.65		
		215-4577-800	CAPITAL ASSETS-DAYS MUSE	1,791.81	0	30,013.54- Y		
		215-4641-423	PUBLISHING	475.00	25,000	20,022.16		
		215-4641-426	SUPPLIES	3.99	15,000	12,802.78		
		215-4641-428	UTILITIES	102.49	12,500	8,972.15		
		607-2020	ACCOUNTS PAYABLE	4,694.42-*				
		607-4580-422	PROFESSIONAL SERVICES	3,362.50	20,000	3,931.26		
		607-4580-425	REPAIRS	936.42	59,955	59,018.58		
		607-4580-428	UTILITIES	395.50	1,700	999.84		
		999-1301	DUE FROM FUND 101	204.97 *				
		999-1306	DUE FROM FUND 215	21,480.76 *				
		999-1344	DUE FROM FUND 607	4,694.42 *				
			** 2021 YEAR TOTALS	26,380.15				

6/23/2021 11:36 AM
PACKET: 05413 07/07/2021 - HP OPERATING
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item a.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	7/2021	204.97
215	7/2021	21,480.76
607	7/2021	4,694.42

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

2021 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 4,800.00

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	06/23/21
Batch	07/07/21

6/23/2021 1:09 PM
PACKET: 05417 07/07/21 HP GRANTS - BA
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item b.

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-3947	WINTER CONSTRUCTION						
<hr/>							
I-61721		WINDOWS 57 LINCOLN TRENTZ	4,800.00				
7/07/2021	FNBAP	DUE: 7/07/2021 DISC: 7/07/2021		1099: Y			
		WINDOWS 57 LINCOLN TRENTZ		216 4653-962-03	WINDOWS GRANT EXPENSE	4,800.00	
=== VENDOR TOTALS ===			4,800.00				
=== PACKET TOTALS ===			4,800.00				

6/23/2021 1:09 PM
 PACKET: 05417 07/07/21 HP GRANTS - BA
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item b.

** T O T A L S **

INVOICE TOTALS	4,800.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	4,800.00
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2021		216-2020	ACCOUNTS PAYABLE	4,800.00-*						
		216-4653-962-03	WINDOWS GRANT EXPENSE	4,800.00	50,000	41,407.88				
		999-1307	DUE FROM FUND 216	4,800.00 *						
			** 2021 YEAR TOTALS	4,800.00						

6/23/2021 1:09 PM
PACKET: 05417 07/07/21 HP GRANTS - BA
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item b.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	7/2021	4,800.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

6/23/2021 4:15pm

HP REVOLVING LOAN FUND
A/P Invoices Report
6/1/2021 - 6/30/2021
Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
06/2021								
Winter Construction - 652021 - 6/23/2021 - 1,695.00 - Batch: 2 - Header Memo: Work Done-57 Lincoln-Trentz								
Work Done-57 Lincoln-Trentz	100	1201				NOTES RECEIVABLE	1,695.00	
Work Done-57 Lincoln-Trentz	100	2000				ACCOUNTS PAYABLE		1,695.00
Total:							1,695.00	1,695.00
Total:							1,695.00	1,695.00
Report Total:							1,695.00	1,695.00

Deadwood HP Total Loans 5/31/2021	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$1,923,141.48
TOTAL	\$ 1,923,141.48
Loan Base:	This Month
Investor Trial Balance Report	\$ 1,852,049.42
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
5/26/2021 Meeting Packet	
	\$ 18,661.51 Antrim
	\$17,272.95 Fillmore
\$	138.16 Fillmore
\$	24,519.44 Underhill
TOTAL	\$ 1,923,141.48
Difference	\$ -

Deadwood HP Total Loans 5/31/2021	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$1,923,141.48
TOTAL	\$ 1,923,141.48
Loan Base:	
Pool Trial Balance Report	\$ 1,852,049.42
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
5/26/2021 Meeting Packet	
	\$ 18,661.51 Antrim
	\$17,272.95 Fillmore
\$	138.16 Fillmore
\$	24,519.44 Underhill
TOTAL	\$ 1,923,141.48
Difference	\$ -

6/18/2021 4:24pm

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 5/31/2021

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(628,425.05)	(518,020.41)
CASH-INVESTED	756,731.51	756,731.51
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,443,717.98	1,516,572.46
Total Current Assets	<u>1,577,547.73</u>	<u>1,760,806.85</u>
Other Assets		
NOTES RECEIVABLE	1,923,141.48	1,848,745.94
Total Other Assets	<u>1,923,141.48</u>	<u>1,848,745.94</u>
Total Assets	<u><u>3,500,689.21</u></u>	<u><u>3,609,552.79</u></u>
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	52,716.14	103,120.44
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	<u>52,716.14</u>	<u>103,120.44</u>
Total Liabilities	<u>52,716.14</u>	<u>103,120.44</u>
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(3,094,116.75)	(3,035,657.47)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	<u>3,447,973.07</u>	<u>3,506,432.35</u>
Total Liabilities & Net Assets	<u><u>3,500,689.21</u></u>	<u><u>3,609,552.79</u></u>

6/10/2021 9:24am

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HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 5/1/2021 - 5/31/2021
Year-to-Date: 1/1/2021 - 5/31/2021

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	581.45	5,307.76	748.13	5,309.73
SAVINGS INTEREST	355.20	2,009.18	789.48	4,708.87
SERVICE FEES	205.00	1,165.00	130.00	860.00
LATE FEES	50.00	405.10	25.00	553.98
APPLICATION FEES	0.00	5,037.48	679.00	3,472.94
CLOSING COSTS	60.00	1,284.92	590.33	2,607.90
Interest Income Settlement	4,829.42	24,316.21	0.00	10,172.35
Total Revenue	6,081.07	39,525.65	2,961.94	27,685.77
Expenses				
PROF & ADMIN FEES	3,000.00	15,615.00	0.00	15,387.50
CLOSING COSTS DISBURSE	300.00	1,425.16	390.00	2,520.00
Foundation Grant Expense	0.00	(753.49)	16,488.00	34,551.85
Windows Grant Expense	0.00	10,066.79	18,698.90	65,911.32
Elderly Grant Expense	0.00	(1,560.30)	0.00	33,243.87
Siding Grant Expense	0.00	0.00	10,839.60	27,246.03
Facade Grant Expense	4,792.68	4,792.68	30.00	30.00
Total Expenses	8,092.68	29,585.84	46,446.50	178,890.57
Excess or (Deficiency) of Revenue Over Expenses	(2,011.61)	9,939.81	(43,484.56)	(151,204.80)

Time: 10:10:30
Date: 05/31/2021

TRIAL BALANCE: POOLS

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Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SAFTY	CHPLSFR05	Russo-fairmont	2	0	05/01/21	06/01/21	04/15/21	0.0000	No	0.0000	Curr	0.0000	250.00	36205.00	0.00	0.00
LIFE SAFTY	CHPLSOB05	Russo-oyster Ba	2	0	05/01/21	06/01/21	04/15/21	0.0000	No	0.0000	Curr	0.0000	83.33	11821.23	0.00	0.00
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	05/01/21	06/01/21	05/05/21	0.0000	No	0.0000	Curr	0.0000	416.67	43035.00	0.00	0.00
HPC0UFNUG	HPC0UFNUG	Nugget Saloon,	2	0	06/01/21	07/01/21	05/26/21	0.0000	No	0.0000	Curr	0.0000	694.44	243115.04	0.00	0.00
HPLSBERG5	HPLSBERG5	Berg Jewelry An	2	0	05/01/21	06/01/21	05/03/21	0.0000	No	0.0000	Curr	0.0000	833.34	17479.74	0.00	0.00
HPLSLOTUS	HPLSLOTUS	Lotus Lic,Perce	2	0	06/01/21	07/01/21	05/05/21	0.0000	No	0.0000	Curr	0.0000	104.18	19386.82	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	06/01/21	07/01/21	05/26/21	0.0000	No	0.0000	Curr	0.0000	165.72	33209.67	0.00	0.00
HPRLFHAVE	HPRLFHAVE	Haverberg,Blake	2	0	05/01/21	06/01/21	05/13/21	0.0000	No	0.0000	Curr	0.0000	733.33	7185.00	0.00	0.00
HPFORGIV1	HPSIDLTUS	Lotus Lic,Perci	11	1	03/01/17	02/01/27	02/03/17	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HPFORGIV1	HPWNLTUS	Lotus Lic,Perce	2	0	03/01/17	02/01/27	02/03/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													3281.02	431437.50	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSALLEN	HPLSALLEN	Allen,Jesse	2	0	05/01/21	06/01/21	05/24/21	0.0000	No	0.0000	Curr	0.0000	100.76	16916.18	0.00	0.00
HPLSFOSSO	HPLSFOSSO	Fosso,Bonnie R	2	0	05/01/21	06/01/21	05/10/21	0.0000	No	0.0000	Curr	0.0000	69.45	22569.25	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	06/01/21	07/01/21	05/19/21	0.0000	No	0.0000	Curr	0.0000	104.17	20655.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	05/01/21	06/01/21	05/06/21	0.0000	No	0.0000	Curr	0.0000	113.04	5087.07	0.00	0.00
LIFE SAFTY	HPLSSCHD5	Schmidt,Mike	2	0	05/01/21	06/01/21	05/10/21	0.0000	No	0.0000	Curr	0.0000	423.74	34746.63	0.00	0.00
HPLSSULE5	HPLSSULE5	Sulentic,Margar	2	0	05/01/21	06/01/21	04/15/21	0.0000	No	0.0000	Curr	0.0000	166.67	5499.91	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson,Lee	2	0	05/01/21	06/01/21	05/07/21	0.0000	No	0.0000	Curr	0.0000	103.54	21241.94	0.00	0.00
HP RLF	HPRLFBOB5	Bobolz,Lance	2	0	05/01/21	06/01/21	05/10/21	0.0000	No	0.0000	Curr	0.0000	416.67	8333.20	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper,Anita	2	0	05/01/21	06/01/21	04/23/21	0.0000	No	0.0000	Curr	0.0000	208.33	22291.71	0.00	0.00
HPRLF5K5	HPRLF5K5	Knox,Shanna	2	0	05/01/21	06/01/21	05/10/21	0.0000	No	0.0000	Curr	0.0000	104.17	22187.41	0.00	0.00
HPRLF5HA5	HPRLF5HA5	Shama,Larry	2	0	05/01/21	06/01/21	05/04/21	0.0000	No	0.0000	Curr	0.0000	250.00	7500.00	0.00	0.00
HPRLLSWES	HPRLLSWES	Westendorf,Rand	2	0	05/01/21	06/01/21	05/03/21	0.0000	No	0.0000	Curr	0.0000	166.67	17270.00	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	05/01/21	06/01/21	04/29/21	0.0000	No	0.0000	Curr	0.0000	208.33	23958.35	0.00	0.00
Life Sfy	HPRLSJOHN	Johnson,Joette	2	0	05/01/21	06/01/21	04/29/21	0.0000	No	0.0000	Curr	0.0000	138.89	49583.33	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	06/01/21	07/01/21	05/26/21	0.0000	No	0.0000	Curr	0.0000	51.77	10989.55	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	05/01/21	06/01/21	05/07/21	0.0000	No	0.0000	Curr	0.0000	104.17	24895.83	0.00	0.00
HPRLRBUS	HPRLRBUS	Bussiere,Erica	2	0	05/01/21	06/01/21	05/05/21	0.0000	No	0.0000	Curr	0.0000	60.78	7050.40	0.00	0.00
HPSID770	HPSID700	Dragon Belfy, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.60	0.00	0.00
LIFE SAFTY	HPSLRUNG	Runge,Michael	2	0	06/01/21	07/01/21	05/18/21	0.0000	No	0.0000	Curr	0.0000	208.33	21400.00	0.00	0.00

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TRIAL BALANCE: POOLS

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Range Of Investors
All Pools

NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPVANC MJ	HPVANC MJ0	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													2999.48	357507.56	0.00	0.00
>>> INVESTOR #: HP POOL #: R0C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPLSTREN	CHPLSTREN	Trentz, Sylvia	11	1	09/25/19	06/01/21	05/19/20	0.0000	No	0.0000	Curr	0.0000	0.01	18450.29	0.00	0.00
Pres RL	CHPRPRSCH	Schramm, Steven	11	1	10/30/20	11/01/21	04/19/21	0.0000	No	0.0000	Curr	0.0000	0.01	8509.12	0.00	0.00
RIP SIDING	CHPSIDANT	Antrim, James	11	1	04/21/20	05/01/21	04/21/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Siding	CHPSIDEUN	Underhill, Ronal	11	1	08/19/20	09/01/21	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RIP WIN	CHPWINANT	Antrim, James	11	1	10/06/20	05/01/21	10/06/20	0.0000	No	0.0000	Curr	0.0000	0.01	11338.49	0.00	0.00
WIN DOOR	CHPWINUN	Underhill, Ronal	11	1	08/19/20	09/01/21	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
HP RL LS	HPRLFLSFA	Fasnacht, Glenn	11	1	10/31/19	11/01/21	03/16/21	0.0000	No	0.0000	Curr	0.0000	0.01	1823.38	0.00	0.00
Group Totals:													0.07	40121.28	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPGORDER	HPGORDER1	Gorder, Robin	2	0	05/01/21	06/01/21	04/29/21	3.5000	No	3.5000	Curr	0.0000	26.92	2433.27	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill, Ronal	2	0	05/01/21	06/01/21	05/07/21	3.5000	No	3.5000	Curr	0.0000	144.99	24927.93	0.00	0.00
HPRREFARS	HPRREFARS	Arsaga, Bryan	2	0	05/01/21	06/01/21	04/22/21	3.5000	No	3.5000	Curr	0.0000	138.49	4738.21	0.00	0.00
Group Totals:													310.40	32099.41	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin, Mary	2	1	05/11/21	06/01/21	05/11/21	4.0000	No	4.0000	Curr	0.0000	307.17	21098.91	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd, Dustin	2	1	05/17/21	06/01/21	05/17/21	4.0000	No	4.0000	Fixed \$	25.0000	93.46	6804.39	0.00	0.00
REFI LS	HPLSLEWS	Lewis, Tracy	2	0	05/01/21	06/01/21	05/11/21	4.0000	No	4.0000	Curr	0.0000	113.24	22202.46	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso, Bonnie R	2	0	05/01/21	06/01/21	05/10/21	4.0000	No	4.0000	Curr	0.0000	119.29	23652.36	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis, Tracy	2	0	05/01/21	06/01/21	05/11/21	4.0000	No	4.0000	Curr	0.0000	26.88	4984.69	0.00	0.00
PRESV	HPRPRLFJO	Johnson, Joelle	2	0	05/01/21	06/01/21	04/29/21	4.0000	No	4.0000	Curr	0.0000	119.35	24891.27	0.00	0.00
Group Totals:													779.39	103634.08	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin, Mary	2	0	05/01/21	06/01/21	05/11/21	4.5000	No	4.5000	Curr	0.0000	68.99	1976.48	0.00	0.00
HPLFMORSE	HPLFMORSE	Morse, Marsha	2	0	05/01/21	06/01/21	05/13/21	4.5000	No	4.5000	Curr	0.0000	71.54	3243.88	0.00	0.00
HPLSBLOO2	HPLSBLOO2	Bloom, Kevin	2	0	05/01/21	06/01/21	04/30/21	4.5000	No	4.5000	Curr	0.0000	175.09	9661.93	0.00	0.00
Group Totals:													315.62	14882.29	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																

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TRIAL BALANCE: POOLS

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Range Of Investors

All Pools

NHS of Black Hills

Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPRFMORS	HPRFMORS5	Morse,Marsha E.	2	1	05/13/21	06/01/21	05/13/21	5.0000	No	5.0000	Curr	0.0000	33.04	1226.87	0.00	0.00
Group Totals:													33.04	1226.87	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	03/03/21	09/01/21	03/16/21	0.0000	No	0.0000	Curr	0.0000	0.01	41935.35	0.00	0.00
Upper flr	CHPCUPFLA	Deadwood Main,	11	1	04/27/21	10/01/21	05/04/21	0.0000	No	0.0000	Curr	0.0000	0.01	48369.05	0.00	0.00
LIFE SFTY	CHPR0SHOM	Sjomeling,Danie	11	1	12/07/20	11/01/21	02/18/21	0.0000	No	0.0000	Curr	0.0000	0.01	7946.75	0.00	0.00
LIFE SFTY	CHPRLSBLO	Bloom,Kevin	11	1	06/01/21	07/01/21	05/18/21	0.0000	No	0.0000	Curr	0.0000	0.01	11990.11	0.00	0.00
PRESV LOA	CHPRLSJO	Sjomeling,Danie	11	1	02/18/21	08/01/21	05/18/21	0.0000	No	0.0000	Curr	0.0000	0.01	16950.99	0.00	0.00
LIFE SFTY	CHPRLSWEB	Weber,Todd	11	1	02/24/21	09/01/21	02/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	480.56	0.00	0.00
PRES LN	CHPRPSBLO	Bloom,Kevin	11	1	01/22/21	08/01/21	03/16/21	0.0000	No	0.0000	Curr	0.0000	0.01	503.05	0.00	0.00
Vac Home	CHPRVACWE	Weber,Todd	11	1	01/20/21	05/01/21	05/18/21	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
PRESERV 2	CHPRVUND2	Underhill,Ronal	11	1	03/08/21	08/01/21	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.01	480.56	0.00	0.00
Group Totals:													0.09	140656.42	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	05/01/21	06/01/21	05/05/21	0.0000	No	0.0000	Curr	0.0000	164.59	39255.94	0.00	0.00
RWLOAN	HPRW3GORZ	Gorzalka,Amy	2	0	05/01/21	06/01/21	05/05/21	0.0000	No	0.0000	Curr	0.0000	555.03	9021.85	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes,Tim	2	0	06/01/21	07/01/21	05/26/21	0.0000	No	0.0000	Curr	0.0000	146.44	13618.54	0.00	0.00
RWLOAN	HPRWMART5	Martinisko,John	2	0	05/01/21	06/01/21	04/30/21	0.0000	No	0.0000	Curr	0.0000	187.60	3564.19	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	05/01/21	06/01/21	05/13/21	0.0000	No	0.0000	Curr	0.0000	41.37	8456.53	0.00	0.00
RW Payable	HPRWOREAU	Reusaw,Bernie	2	0	07/01/21	08/01/21	05/10/21	0.0000	No	0.0000	Curr	0.0000	740.68	37774.85	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	05/01/21	06/01/21	05/05/21	0.0000	No	0.0000	Curr	0.0000	161.58	17935.69	0.00	0.00
Group Totals:													1997.29	129627.59	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
RW PAYABLE	HPRRWPSHE	Shepherd,Lanny	2	0	05/01/21	06/01/21	05/05/21	4.5000	No	4.5000	Curr	0.0000	179.05	11432.28	0.00	0.00
Group Totals:													179.05	11432.28	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	05/01/21	06/01/21	05/06/21	4.0000	No	4.0000	Curr	0.0000	60.22	11890.89	0.00	0.00
Group Totals:													60.22	11890.89	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWB0B05	Bobolz,Lance	2	0	05/01/21	06/01/21	05/10/21	5.0000	No	5.0000	Curr	0.0000	116.04	15724.62	0.00	0.00

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HPRWGATHI	HPRWGATHM	Galthmann,Naomi	2	1	05/14/21	06/01/21	05/14/21	5.0000	No	5.0000	Curr	0.0000	172.45	14790.26	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan,Richard	2	1	05/05/21	06/01/21	05/05/21	0.0000	No	0.0000	Curr	0.0000	120.09	19613.06	0.00	0.00
Group Totals:													408.58	50127.94	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
FOUNDATIONI	HPRFNDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIONI	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Windows	HPRWINMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
Group Totals:													0.00	77380.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEKAF	CHPSNEKAR	Karas,Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell,George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNESH/	CHPSNESHA	Shama,Larry	11	1	05/13/11	05/13/21	11/30/11	0.0000	No	0.0000	Fixed \$	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood,George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Fixed \$	5.0000	0.01	7155.88	0.00	0.00
CHPSNSTE0	CHPSNSTE0	Steinlicht,Will	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPESJO	CHPSPESJO	Sjornelng,Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
RLF LOAN	HPRLFBIAS	Bialas,Kurt	2	0	05/01/21	06/01/21	05/07/21	0.0000	No	0.0000	Curr	0.0000	416.67	9166.54	0.00	0.00
HP RLF	HPRLFORS	Sorenson,Donald	2	0	06/01/21	07/01/21	05/11/21	0.0000	No	0.0000	Curr	0.0000	250.00	4750.00	0.00	0.00
HPRLFWES0	HPRLFWES0	West,Pauline	2	0	06/01/21	07/01/21	05/10/21	0.0000	No	0.0000	Curr	0.0000	198.11	12163.31	0.00	0.00
HPSNEHAR	HPSNEHAR	Harris,Morris	11	1	03/19/12	03/19/22	03/29/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	5385.20	0.00	0.00
HP SNE	HPSNEWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													864.80	92650.21	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCFNDKNI	HPCFNDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Bialas,Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVACLTS	HPVACLTS	Lotus Lic,Perce	2	1	06/22/16	06/22/26	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLM	HPVCNTBLM	Bloom,Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

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HP VACANT	HPVCNWH0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	79970.52	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBLOM	CHPVBLOM	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill, Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.01	20000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSIDCOO	CHPSIDCOO	Coomes, Tim	11	1	03/13/14	02/24/24	05/04/21	0.0000	No	-5.0000	Curr	5.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensminger, Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDMAR	CHPSIDMAR	Martinisko, John	11	1	08/09/11	08/09/21	08/24/11	0.0000	No	0.0000	Fixed \$	0.0000	0.01	10000.00	0.00	0.00
CHPSIDSAB	CHPSIDSAB	Sabo, Dennis L.	11	1	04/21/14	04/21/24	12/23/15	0.0000	No	-5.0000	Curr	5.0000	0.01	9999.76	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright, Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBL0	Bloom, Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
HPSIDSMTO	HPSIDSMTO	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	95834.46	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID10% POOL INFORMATION NOT SET UP																
CHPSIDJLS	CHPSIDJLS	Julius, Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
Group Totals:													0.01	2937.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPRWINW2	CHPRWINW2	Weber, Robert W	11	1	08/01/13	08/01/23	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPRWYNW	CHPRWYNW	Weber, Robert W	11	1	08/21/13	12/28/22	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPWNLFL1	CHPWNLFL1	Flores, Eric	11	1	01/19/12	01/19/22	01/31/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWNLFL2	CHPWNLFL2	Flores, Eric	11	1	02/09/12	02/09/22	02/20/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWNLJL2	CHPWNLJL2	Julius, Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15068.88	0.00	0.00
CHPWNLW0	CHPWNLW0	Lewis, Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
WINDOW	HPRWIN106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	Bobolz, Lance	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00

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HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler,Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw,Bernie	2	0	11/01/18	11/01/26	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWNSMT0	HPWNSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.04	129259.53	0.00	0.00
>>> INVESTOR #: HP POOL #: SID10% POOL INFORMATION NOT SET UP																
HPSIDRSW	CHPSIDRSW	Reausaw,Bernie	11	1	11/18/15	11/10/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2907.59	0.00	0.00
CHPSIDSH	CHPSIDSH	Shepherd,Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
Group Totals:													0.02	9905.09	0.00	0.00
>>> INVESTOR #: HP POOL #: SNE10% POOL INFORMATION NOT SET UP																
CHPSNEBR	CHPSNEBRG	Berg,Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEKRT	CHPSNEKRT	Krachi,Lawrence	11	1	11/18/15	11/03/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6300.00	0.00	0.00
Group Totals:													0.02	11991.42	0.00	0.00
>>> INVESTOR #: HP POOL #: WIN10% POOL INFORMATION NOT SET UP																
CHPWNMRE	CHPWNMRS	Morris,Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWNSHP	CHPWNSHP	Shepherd,Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
Group Totals:													0.02	7476.00	0.00	0.00
Investor Totals:													11229.22	1852049.42	0.00	0.00
>>> INVESTOR #: HPRW POOL #: N/A POOL INFORMATION NOT SET UP																
CONRWGOF	CONRWGORZ	Gorzalka,Amy	11	1	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	0.00	0.00	0.00
HP CITY RW	CONRWMRT5	Martinisko,John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson,Steven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
CRW GRANT	CONRWWH2	White,V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
RW Forgiv	HPRWFWEB	Weber,Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
Group Totals:													0.04	243982.90	0.00	0.00

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>>> INVESTOR #: HPRW			POOL #: PERM		DISTRIBUTION RATE: 0.0000		COMPUTATION: Actual/Actual		Paym							
	CONHPRWKR	Kreb,Luella	2	0	07/15/16	07/15/21	05/11/20	0.0000	No	0.0000	Curr	0.0000	0.00	15291.65	0.00	0.00
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWOC	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0001	No	0.0001	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWMIKI	CONRWMIKL	Mikla,Christine	2	0	03/09/21	05/01/21	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CITY RW	HPCONBOBO	Bobolz,Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
Group Totals:													0.04	533755.47	0.00	0.00
>>> INVESTOR #: HPRW			POOL #: RRW0		POOL INFORMATION NOT SET UP											
CONRWWM-	CONRWWHI	White,V. Carol	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.01	0.00	0.00	0.00
Investor Totals:													0.09	777738.37	0.00	0.00
Report Totals:													11229.31	2629787.79	0.00	0.00

DEADWOOD HISTORIC PRESERVATION

TRIAL BALANCE POOL CODES

COMMERCIAL		
POOL CODE	INTEREST RATE	PROGRAM
C0	0%	0% LOAN
C1	0%	
C2	2%	2% LOAN
C3	3%	3% LOAN
C4	4%	4% LOAN
C5C	5%	4% -IN CONSTRUCTION
C6	6%	6% LOAN
C7	7%	7% LOAN
C7C	7%	7% -IN CONSTRUCTION
C8.25	8.25%	8.25% LOAN
C8.5	8.50%	8.5% LOAN
C9	9%	8% LOAN
C9.5	9.50%	9.5% LOAN
CSI	0.00%	COMMERCIAL SIDING

RESIDENTIAL		
POOL CODE	INTEREST RATE	PROGRAM
R0	0%	0% LOAN
ROC	0%	0% - IN CONSTRUCTION
R4	4%	4% LOAN
R4C	4%	4% - IN CONSTRUCTION
R5	5%	5% LOAN
R5C	5%	5% - IN CONSTRUCTION
R8.5	8.50%	8.5% LOAN
R9	9%	9% LOAN
R9.5	9.50%	9.5% LOAN
RSPE	0%	SPECIAL NEEDS ELDERLY
RSPV	0%	SPECIAL NEEDS VACANT
RSSID	0%	SIDING
RSWIN	0%	WINDOWS
SNE10%	0%	ELDERLY- 10 % FORGIVEN/YEAR
SID10%	0%	SIDING- 10% FORGIVEN/YEAR
WIN10%	0%	WINDOWS-10% FORGIVEN/YEAR
VAC10%	0%	VACANT -10% FORGIVEN/YEAR
RRW0	0%	0% RESIDENTIAL RW LOAN
RRW0C	0%	0% RW LOAN IN CONSTRUCTION
RRW4	4%	4% RESIDENTIAL RW LOAN
RRW4C	4%	4% RW LOAN IN CONSTRUCTION
RRW5	5%	5% RESIDENTIAL RW LOAN
RRW5C	5%	5% RW LOAN IN CONSTRUCTION
CONRW		CITY PORTION RW

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Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

MEMORANDUM

Date: June 17, 2021
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Vacant Home Program, Tim Conrad, 56 Lincoln Avenue

Tim Conrad has recently acquired the property at 56 Lincoln Avenue. The applicant plans to restore the property using the Historic Preservation grants and loan programs. Because of the moratorium he is unable to apply for the programs but because of the requirements of the Vacant Home Program, the applicant must apply within three months of purchasing a vacant property. The applicant will apply for the remaining programs when they become available.

The Loan Committee reviewed this issue at their June 15, 2021 meeting and recommend accepting Tim Conrad in the Vacant Home Program for property located at 56 Lincoln Avenue.

Recommend Motion: *Move to accept Tim Conrad in the Vacant Home Program for property located at 56 Lincoln Avenue.*

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



"The Historic City of the Black Hills"
Deadwood, South Dakota 57732

Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: April 23, 2021
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **City Archaeology, US Monument Locate #01 archaeological field work**

The City of Deadwood Archives is requesting permission to enter into a contract with archaeological firm Quality Services, Inc. of Rapid City, SD to excavate and profile the south face of the US Locate Monument #01 at the summit of McGovern Hill in Deadwood.

In August of 2020, the West River Chapter of the South Dakota Society of Professional Land Surveyors (SDSPLS) approached the Deadwood Historic Preservation Office about relocating and interpreting this monument (see attachment #01). The HP Commission allocated \$1,000 towards the interpretation of this project using a Pannier outdoor sign. Unfortunately due to the fall/winter, this project was temporarily placed on hold and was again revisited in the spring of 2021.

To date and as part of this project, the City Archives would like to hire a professional archaeological firm to record, excavate a portion of the locate monument and map the profile of the mound.

In June, the City Archives received two bids from the South Dakota Archaeological Research Center and Quality Services, Inc. QSI was the low bid at \$4,000.00. The proposed quote is attached to this memorandum and provides an outline of the work being performed.

RECOMMENDATION

Allow the Deadwood Historic Preservation Commission permission to record, excavate a portion of the locate monument mound and map the profile a portion of US Locate Monument #01 at the summit of McGovern Hill. The cost for this project will not exceed \$4,000.00 dollars and will come out the 2021 HP Archaeological line item.



Quality Services, Inc.

1621 Sheridan Lake Rd, Ste A, Rapid City, South Dakota 57702-3432

Archeology- Historic Architecture-History-NEPA-Paleontology

Email: lrom@qualityservices.us.com

Phone: 605-388-5309

Fax: 605-388-5319

Cell: 605-209-0265

June 4, 2021

City of Deadwood Historical Preservation Office
Kevin Kuchenbecker
108 Sherman Street
Deadwood, SD 57732

Re: Proposal for McGovern Hill Survey Monument Mound Excavation, City of Deadwood, South Dakota

Dear Kevin:

The following is our proposal, prepared at your request, for the above referenced cultural resources work. It was prepared after consultation and a field visit with Kevin Kuchenbecker and Mike Runge of the City of Deadwood. The survey monument located at the apex of McGovern Hill, according to City of Deadwood Historic Preservation Office personnel is one of the original triangulation points used to establish horizontal control in the region. The current survey monument at this location consists of a steel pipe set in concrete atop a mound, and does not match general historic descriptions of early survey monuments. These were generally stone markers, which could be single boulders or stone cairns. Given the current configuration of the hill top, the City of Deadwood Historic Preservation Office believes the original marker may be buried underneath the mound.

QSI proposes to excavate and profile the south face of the mound, to expose the original buried monument location. Total, it would remove an area approximately 0.5 m wide x 3 m long. Should more information be needed, an additional trench oriented east-west, bisecting the original monument location, would be opened using the same methods as the first location.

For both open trenches, a survey datum would be placed and used to map the exposed vertical soil profile and any exposed original monument. Should historic artifacts be encountered during the excavation, Mike Runge would be notified to determine whether or not they should be collected and curated for Deadwood Historic Preservation. Soil will be screened only if historic artifacts are present, and if screening has the potential to offer additional data on the monument construction or period of significance for the Deadwood National Historic Landmark. Excavated soils would remain adjacent to the mound, and the mound would not be backfilled.

It is estimated that the excavations and mapping can be completed in 1.5 days with a 3-person crew. Weather and ground conditions permitting, fieldwork will be completed within 45 days of contract agreement and report will be completed within 14 days of fieldwork. The report will

include color digital photos and maps and will be supplied as Adobe Acrobat .pdf files and GIS compatible files, and all work is guaranteed compliant with SD SHPO and City of Deadwood Historic Preservation Office requirements.

The cost for this work will be billed hourly depending on staff, and mileage will be charged at the rate of \$0.58 per mile. The costs for the above scope of work will not exceed \$4,000. Should artifacts be determined significant and be collected for curation, additional costs for this work would be negotiated.

Thank you very much! We look forward to working with you on this project.

Sincerely,



Jana Morehouse, M.S.
Principal Investigator
Operations Manager

Accepted:

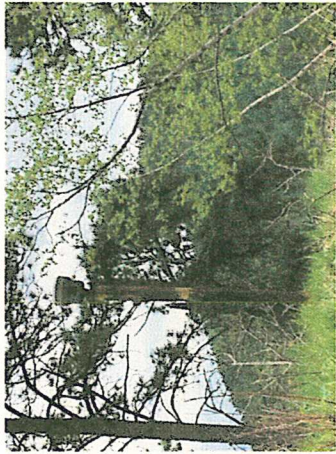
_____ Date _____



USLM #1 PROJECT

Historic monument project

Project Intent

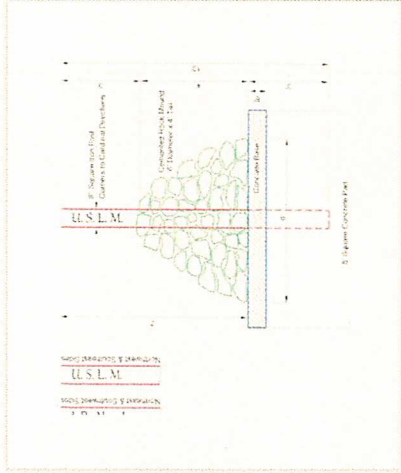


The USLM # 1 Projects intent is to preserve a significant historical monument that was vital in the development of the City of Deadwood and the surrounding area. This Monument was established as a means to convey property and mining claims to the public prior to the PLSS Public Land Surveying System reaching the Dakota Territory. This was the first Monument of its kind in the Black Hills area during the Gold Rush in the Black Hills. It was

TIMELINE OF EVENTS

- Initial site visit to the existing monument . (Completed)
- Records research on USLM #1 (progress ongoing)
- Land Owner Approval (Still Pending) April 29 Meeting
- Surveying field work to tie monument to historically known additional monuments (Spring/Summer)
- Fabrication of New Monument (Summer)
- Construction of site possibly SDARNG Project (Fall)
- Creation of New Trail Easement
- Development of Interpretive Panel
- Development of Historic Preservation Video
- Development of GIS Storymap
- Story to National Survey Magazine
- Dedication of Monument at SDSPLS 2022 Annual Convention in Deadwood Jan 2022!

established in approximately 1877, fixed atop the hill known as McGovern Hill so that it could be referenced from distances far and wide. It is our intent to preserve this piece of history by reconstructing a new monument in its current day location. This project has several partners working towards this goal, the West River Chapter of Professional Land Surveyors, the South Dakota Society of Professional Land Surveyors, the City of Deadwood and the Deadwood Historic Preservation Office as well as the current land owners Tim and Trinity Conrad.



Project Goals

Placement of Monument

8'x8'x8" concrete pad with a steel monument and a mound of stone emplaced by a stone mason.

Interpretive panel

This panel will be placed at or near the site which will describe the historic significance of the Monument.

Relocation of Hiking Trail to this site

There may be a movement of an existing hiking trail to coincide with this site, for people to view the monument and interpretive panel.

Historic Preservation Video

A video will be produced to document the process and significance of this monument to the area.

GIS Storymap

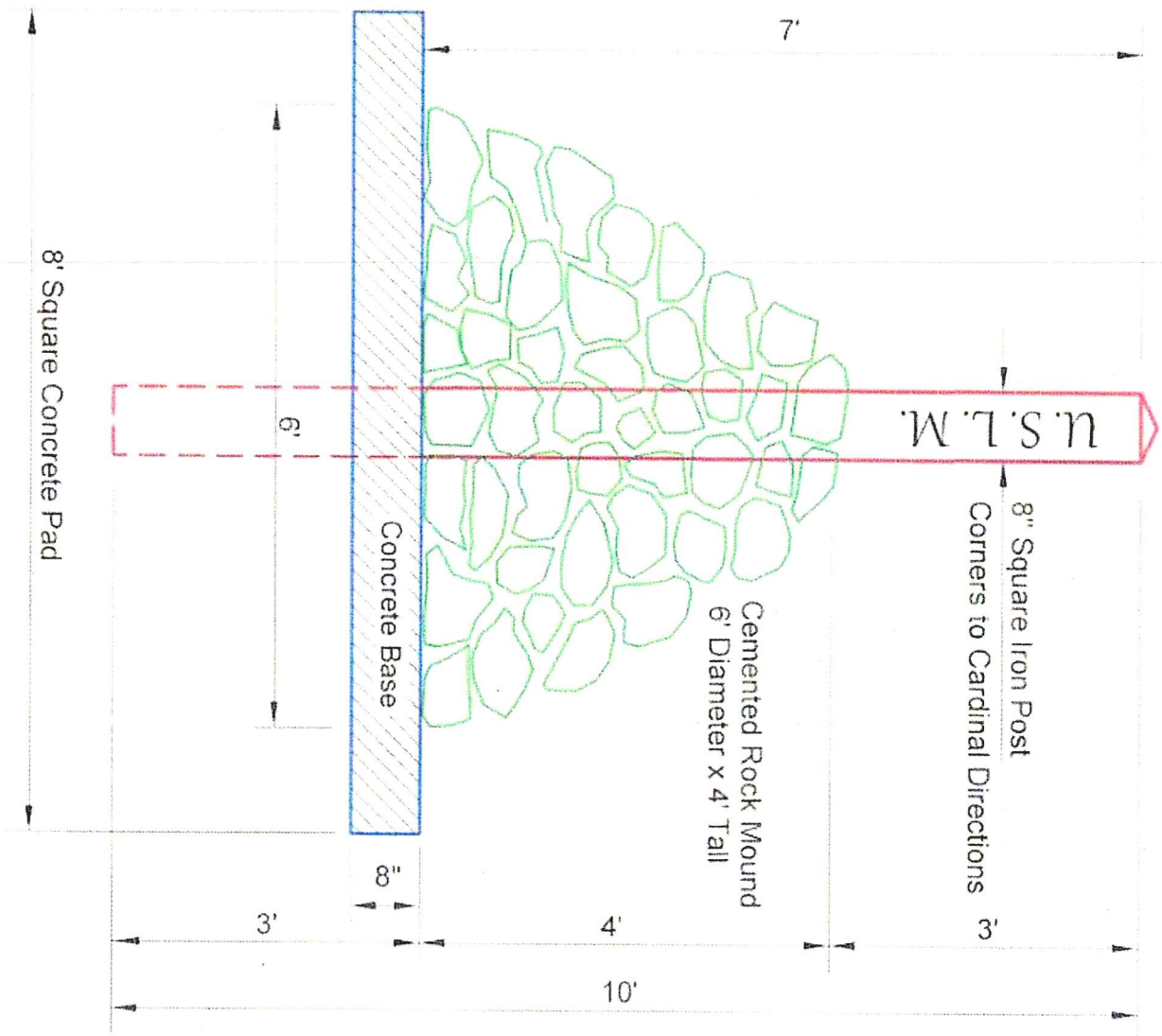
An interactive GIS Storymap will be created to allow visitors to learn more about USLM's and this project.

I.P. No. 1

Northeast & Southwest Sides

U.S.L.M.

Northwest & Southeast Sides



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"The Historic City of the Black Hills"
Deadwood, South Dakota 57732

Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: May 12, 2021
To: Deadwood Historic Preservation Commission
From: Deadwood Historic Preservation Office
Re: **"Deadwood Notables" Informational Brochure**

The Deadwood Historic Preservation Office is requesting permission to print 50,000 copies of "Deadwood Notables" informational brochure to be distributed at the Deadwood Information/Visitor Center and Welcome Center. The brochure will be purchased from MS Mail in Deadwood.

This brochure will replace several brochures used at the History and Information Center and Deadwood Welcome Center. Staff has been working with the Chamber to have the cost of this brochure shared with the South Dakota Department of Tourism in the future (2022 forward). The quote showing the cost to print this brochure is attached and will not exceed \$12,000.00.

RECOMMENDATION:

Recommend to the City Commission that the Deadwood Historic Preservation Office prints 50,000 copies of "Deadwood Notables" informational brochure for the 2021 tourist season. Funds to pay for this expenditure will come out of Public Education line item.

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Deadwood, South Dakota 57732

Mike Runge
Archivist
Telephone (605) 578-2082



140 SHERMAN STREET, DEADWOOD, SD 57732 ♦ BLACKHILLMAIL.COM ♦ 605.578.1429

June 15, 2021

Thank you for the opportunity to bid on printing the Notables booklet.

Printing Cost:

16 page, 4x9 finish, 80# gloss text, collate, fold and stitch
50,000 - \$11,900

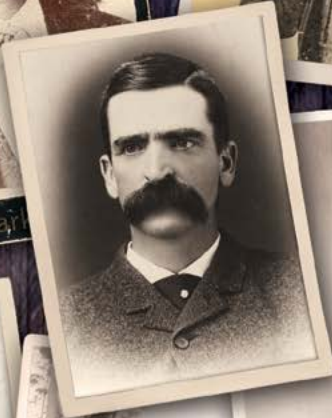
Time needed to print is about 7-10 working days.

Please let me know if you have any questions and thanks for the opportunity.

Sincerely,

Lynn Milos

DEADWOOD'S Notables



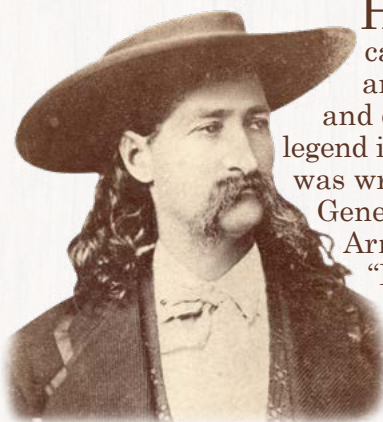
1876
DEADWOOD
HISTORIC PRESERVATION

HistoryLink

A TRAIL TO DEADWOOD'S PAST

DEADWOOD
SOUTH
DAKOTA
A National Historic
Landmark

James Butler Hickok ☛ May 27, 1837 – August 2, 1876



His contemporaries called him Wild Bill, and the newspaper and others made him a legend in his own time. He was written about by General George Armstrong Custer and "Buffalo Bill" Cody. But what are the facts behind the legend? James Butler Hickok was

born in 1837 in Troy Grove, Illinois and spent his formative years helping out on the family farm. Most of his adult years were spent in the West, where his exploits included employment as a detective, scout for the US Army, and as the Marshal of Abilene, Kansas.

Part of the Hickok legend was built on his ability to handle a pistol with either hand, becoming one of the first so-called "fast guns." He carried his pistols in his belt, in an unusual "butts-forward" position. Although his contemporaries were mixed in their opinion of his marksmanship, everyone agreed that when he shot at a man, Hickok was in a class by himself. Adding to his greatness was his ability to stay calm while taking very deliberate and careful aim.

Five months before his death, he married Agnes Thatcher in Cheyenne, Wyoming Territory. Although this was his only documented marriage, evidence indicates that he was a ladies' man.

Hickok stood over 6 feet tall, had shoulder length light brown hair and gray eyes. Libbie Custer describes him in her 1890 book,

Following the Guidon,

"Physically he was a delight to look upon. Tall, lithe, and free in every motion, he rode and walked as if every muscle was perfection, and the careless swing of his body as he moved seemed perfectly in keeping with the man, the country, the time in which he lived. I do not recall anything finer in the way of physical perfection than Wild Bill when he swung himself lightly from his saddle, and with graceful, swaying step, squarely set shoulders and well poised head..."

Wild Bill was murdered in Deadwood on August 2, 1876. Wild Bill's friends buried him in Deadwood's first cemetery, but three years later he was reburied at the present site in Mt. Moriah Cemetery.

Hickok's life of adventure ended on August 2, 1876, during a card game in Deadwood's No. 10 Saloon. He was shot from behind by Jack McCall, who was later hanged for the crime. Although allegedly holding black aces and eights, and a nine of diamonds - forever known as The Dead Man's Hand - the actual composition of Wild Bill's final hand of cards remains an unresolved mystery.



Martha “Calamity Jane” Canary ● May 1, 1856 – August 1, 1903

Controversy and speculation have clouded the life and times of western legend “Calamity Jane”. Stories told about her range from the verifiable to far-fetched fabrications. The truth of this Deadwood legend may never be known, but many historians agree upon some facts.



The future “Calamity Jane” was born Martha Canary in 1856 near Princeton, Missouri to Robert Willson Canary and Charlotte M. Burge. Martha was the oldest of six children born to Robert and Charlotte. Little is known about Martha’s childhood other than the family’s relocation from Mercer County, Missouri to Virginia City, Montana Territory in 1865. Within two years of this move, Martha and her siblings were left orphans with the passing of her mother in 1866 and father in 1867.

Parentless in a wild frontier, Martha Canary relocated to the Wyoming Territory where she worked as a dance-hall girl, waitress, laundress, and prostitute at the railroad camps and military posts along the Union Pacific Railroad. By wearing men’s clothing, Martha would disguise her gender. This choice in dress would eventually define her persona later in life.

Martha also acquired her nickname “Calamity Jane” during this time. The how and why the name was given remain elusive; however, one account stated Captain James Egan proclaimed at Goose Creek, Wyoming, “I name you Calamity Jane, heroine of the Plains!”

Martha Canary would gain regional and national notoriety through the newspaper articles, dime store novels, books, and even an autobiography. Through these exaggerated publications, Calamity Jane was portrayed as an expert scout, bullwhacker, teamster, crack shot and western heroine. The reality though was she had many unfortunate faults. Alcoholism is a possible explanation for Calamity Jane’s fanciful yarns and numerous love affairs including one with western gunfighter James Butler Hickok.

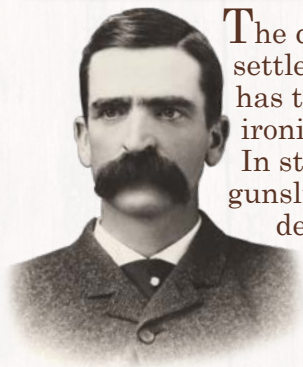
When not on the open road, Calamity Jane could be found at the local saloons drinking, chewing tobacco, and being the boisterous life of the party. Calamity Jane also had a good-hearted and caring side not often seen by the general public. When the small pox epidemic hit the Black Hills and Deadwood, she helped people with the illness without concern for her own well-being.

Calamity Jane’s life of adventure ended at age 47. Weary and ailing, Martha boarded a train headed for Terry, South Dakota. Upon arrival, she rented a room at the Calloway Hotel and died on August 1, 1903.

Aged beyond her years, she died of a combination of inflammation of the bowels and pneumonia. She was buried in Mt. Moriah Cemetery beside Wild Bill Hickok, reportedly her dying wish.



Seth Bullock ● July 23, 1849 – September 23, 1919



The quintessential pioneer and settler of the American frontier has to be Seth Bullock who, ironically, was born in Canada. In stark contrast to the gunslingers, outlaws, and desperados that peppered the history of the American West, Seth Bullock was a strong and steady force, bringing order to a lawless region and setting the foundation stones for the community that endures today.

Born near Windsor, Ontario, Canada in 1847, Bullock took Horace Greeley's advice and at a young age headed west to seek his fortune. In 1871 he distinguished himself in Helena, Montana where he was nominated to the Montana territorial council. While in office, Bullock introduced a motion to Congress for adding Yellowstone to the State of Montana and supported moving the Montana state capital to Helena. More importantly, Bullock met and befriended his future business partner, Sol Star while serving in the legislature. After three years of service, Bullock in 1873 was elected and served one term as sheriff of Lewis and Clark County, Montana and married Martha Eccles (b. 1851) in Salt Lake City in 1874.

In 1876 Bullock and his partner Sol Star could not resist the temptation to relocate and open a hardware and auction house in the booming gold rush community of Deadwood, Dakota Territory. After shipping his wife and infant daughter back to her family home in Michigan, Bullock and Star loaded wagons with Dutch ovens, fry pans, chamber pots, dynamite, axes, rope, picks and shovels and headed for Deadwood. They arrived in August 1876 and purchased a corner lot on the junction of Wall and Main Streets (present day Bullock Hotel).

Within the year Territorial Governor John L. Pennington appointed Bullock as

sheriff of Lawrence County. With strength of character and creativity, more than force, Bullock tamed the mining camps and was a contributing force to the permanent settlement of the county. With Deadwood becoming a law and order town, Seth sent for Martha. She became a pillar of the city, bringing stability and culture to the community. The Bullocks were founders of the Round Table Club, the oldest surviving cultural club in the Black Hills. With a thriving hardware business and a law-abiding Deadwood, Bullock and Star diversified their interests into ranching near present day Belle Fourche, South Dakota.

In 1892 US Civil Service Commissioner and future US President Theodore Roosevelt came to western South Dakota to observe conditions on Indian Reservations. Somewhere along the Red Water River Valley, near today's Belle Fourche, South Dakota, Roosevelt crossed paths with Bullock before heading to Deadwood, South Dakota and the reservations. Roosevelt's recollection of this chance meeting appear in his 1910 autobiography.

"We had a rather rough trip, ... Seth [Bullock] received us with rather distant courtesy at first, but unbent when he found out who we were, remarking, 'You see by your looks, I thought you were some kind of a tin-horn gambling outfit, and that I might have to keep an eye on you!'"

Seven years later Bullock and Roosevelt's path would cross again after both men served during Spanish-American War. In 1900 after accepting the vice-presidential nomination during the Republican National Convention in Pennsylvania, Roosevelt campaigned in twenty-four states including North and South Dakota and Montana. Bullock, a prominent Republican, Spanish-American War veteran, and former lawman was invited to accompany Roosevelt during the South Dakota leg of

Seth Bullock continued

his campaign tour. At the conclusion of this trip, both men forged a strong friendship that remained for the rest of their lives.

Following the assassination of William McKinley in 1901, Roosevelt became the 26th President of the United States. In a congratulatory letter dated September 24, 1901, Roosevelt appointed Bullock as the forest supervisor for the Black Hills Forest Reserve. Bullock held this federal appointment for four and half years. During Roosevelt's candidacy, Bullock became one of Roosevelt's staunchest and valued friends. In the summers of 1903, 1905, 1907 and 1909, Roosevelt's children, Theodore Jr., Kermit and Archibald visited and spent time with Bullock in the ranch country of western South Dakota. In 1905, as a gesture of friendship, Bullock conceived the idea of a brigade of western cowboys from South Dakota to ride horses at Roosevelt's inaugural parade. Local and national newspapers published accounts of Bullock's Cowboy Brigade's to Washington D.C. and their meeting with the president.

Upon conclusion of his second term in office, Roosevelt embarked on a one year safari to Africa. In several letters, Roosevelt invited Bullock and his family to London, England following the safari. The Bullock family accepted the invitation and arrived in England in June of 1910. Over the next nine years, until their deaths in 1919, Seth Bullock, Theodore Roosevelt and members of the Roosevelt family continued to correspond through personal letters. Many of the letters provide a glimpse into how national politics, political views and the war in Europe affected the lives of Bullock and the Roosevelt family.



Seth Bullock and Sol Star posing on the Redwater Bridge circa 1880s.

Mount Roosevelt Tower Dedicated July 4, 1919

On January 6, 1919, former US President Theodore Roosevelt died at his home in Sagamore Hill, New York. As word of Roosevelt's passing disseminated across the nation, his death came as a severe blow to longtime friend,



Seth Bullock. As the nation bereaved the loss of a great leader, a grief stricken Bullock began a campaign to venerate the memory of his longtime friend. During the annual meeting of the Society of Black Hills Pioneers, Bullock proposed to rename Sheep Mountain, located three miles west of the Deadwood city limits, to Mount Theodore Roosevelt. In addition, Bullock wanted the Black Hills Pioneers to develop a suitable memorial on the mountain in honor of Roosevelt. In April of 1919, plans for the construction of a tower using native Black Hills stone were approved by the Society of Black Hills Pioneers. The public dedication was scheduled for July 4, 1919.

Despite an overcast day with intermittent rain, automobiles and countless people converged on Mount Theodore Roosevelt for the dedication ceremony. Though the Roosevelt family did not attend the dedication, Kermit Roosevelt sent a heartfelt letter dated July 4, 1919 thanking Bullock for contributing to the memory of his late father. Two months after the dedication, Captain Seth Bullock died in his home in Deadwood, South Dakota on September 23, 1919.

Throughout the 20th century, Mount Theodore Roosevelt and the Roosevelt Tower grew in popularity as a local and regional tourist attraction. By the mid-1960s, the Society of Black Hills Pioneers decided to transfer

Mount Roosevelt continued

ownership of the tower and grounds to the United States Forest Service (USFS). Society members, including Seth Bullock's grandson Kenneth Kellar, helped facilitate the transfer and began planning the rededication ceremony on July 4, 1968.

"Seth Bullock was a hero-worshipper and [Roosevelt] was his great hero."

The Happy Hunting Grounds, Kermit Roosevelt

In 2005, the USFS and several local Black Hills agencies began restoring the Roosevelt Tower. The Deadwood Historic Preservation Office awarded a grant to the USFS and aided in the successful nomination of the tower to the National Register for Historic Places. Five years later in 2010, the US Forest Service received \$120,000 as part of the American Recovery Reinvestment Act (ARRA) for the rehabilitation of the tower. In 2019, as part of the 100th anniversary of the Roosevelt Tower, the USFS, Deadwood HPC, City of Deadwood, and Deadwood Masonic Lodge #07 rededicated the tower. Today, Roosevelt Tower is a silent reminder of the friendship between two prominent men who helped shaped this nation and western South Dakota.



John Perrett

February 9, 1866 – February 26, 1943

John Eli Perrett, better known as "Potato Creek Johnny", was to become one of Deadwood's most beloved characters. Standing only 4'3" tall, Johnny became the living personification of Deadwood's early prospectors. He was born on February 9, 1866 in Abergavenny, Wales, Great Britain. In 1883 Perrett immigrated to the United States and worked an assortment of odd jobs before staking a mining claim along Potato Creek near the mining town of Tinton in 1891. Over the next 38 years, Perrett prospected along Potato Creek, hoping to strike it rich. Perseverance eventually won out on May 29, 1929 when he found one of the largest gold nuggets in the Black Hills. Weighing in at 7 ¾ troy ounces and measuring five inches in length, Perrett's nugget loosely resembled a dance hall girl's leg. As a result of this discovery, Perrett became a local celebrity at 66 years of age.

For the remainder of his life, Perrett worked for the Deadwood Chamber of Commerce promoting Deadwood and its history to the countless tourists. Dressed in buckskins and sporting long, uncut hair and beard, Perrett personified the life of an early Deadwood prospector. He became a permanent fixture during the annual Days of '76 celebration and parade, the Trial of Jack McCall and as a street re-enactor along Deadwood's Main Street.

In November of 1941 at age 75, Perrett was flown to New York City and appeared on "We the People," a national radio program sponsored by Sanka Coffee. Two years after his national radio debut, Perrett died on February 27, 1943 and was laid to rest beside western legends Martha "Calamity Jane" Canary and James "Wild Bill" Hickok in Mount Moriah Cemetery.



Potato Creek Johnny's gold nugget on display at the Adams Museum

Preacher Smith ● February 9, 1866 – February 26, 1943

Henry Weston Smith, better known as “Preacher Smith,” was the first Christian minister to arrive during the Black Hills gold rush. Born on January 10, 1828 in Ellington, Connecticut, Smith was one of five siblings. In 1852 at the age of 24, Smith received his calling to become a Christian minister, was ordained in the Methodist Episcopal Church and served in the Providence, Rhode Island Methodist Conference for ten years. During this time he ministered to congregations in Worchester and Holyoke, Massachusetts and Tolland and Summers, Connecticut. Smith, at the age of 34, enlisted with the 52nd Massachusetts Infantry and served nine months during the American Civil War before being honorably discharged in 1862. Following the war Smith studied homeopathic medicine and relocated his family to Kentucky where he continued to preach and minister to a parish in Louisville.

In 1876 and acting on his own accord, Smith left his family in Kentucky, traveled Cheyenne and onto the Black Hills to minister in the mining camps. Longtime Deadwood resident and businessman George Vincent Ayres chronicled Smith’s first service in the Black Hills on May 7, 1876 in his personal diary.

“Rev. Smith held the first church services in the Hills. Congregation composed of thirty men and five women. The congregation paid strict attention to the sermon except when there was a dog fight outside.”

George V. Ayres

By June of 1876, Smith was working and preaching in the Deadwood Gulch mining camps. During the work week Smith toiled as a manual laborer; however, on Sundays he would preach outside along Main Street in front of E.C. Bent and Julius Deetken’s drugstore. On Sunday, August 20, 1876 Smith was murdered by unknown assailants while in route to the mining camp of Crook City. Smith’s body was retrieved and interred

in Deadwood’s first cemetery. Seven years later his remains were exhumed and reinterred in Mount Moriah Cemetery.

In 1914 a roadside monument honoring Smith was erected by the Society of Black Hills Pioneers along today’s US Highway 85. Today visitors can stop and reflect upon Smith’s life and piety.



Mount Moriah Cemetery Established 1878

In 1878, the newly formed Lawrence County purchased a tract of land for the development of a cemetery. Located on a mountainous plateau overlooking Deadwood Gulch, this land was to become Mount Moriah Cemetery. In accordance with Victorian customs of the day, the cemetery was laid out in an oval configuration and divided into four sections surrounded by two potter’s fields on the north and south sides. For fourteen years, Lawrence County oversaw the operation and maintenance of Mount Moriah. During this time, many of the remains from Deadwood’s first cemetery were exhumed and reburied in Mount Moriah including western gun fighter James Butler Hickok and Methodist Minister Henry Weston Smith.

By the 1890s, Deadwood citizens concerned by the lack of maintenance in the cemetery formed the Deadwood Cemetery Association. In 1892, Lawrence County deeded the cemetery to the Cemetery Association. For the next forty-six years, the association regulated burials and oversaw numerous improvements to the cemetery. By the 1930s, many of the plots in the cemetery were either

Mount Moriah continued

filled or purchased resulting in a limited amount of revenue being generated for the perpetual care. This led to the Cemetery Association deeding Mount Moriah to the City of Deadwood in 1938.

As the new stewards of the cemetery, the City of Deadwood with the help of the Chamber of Commerce began to promote Mount Moriah Cemetery as a tourist attraction. One of the more noticeable improvements included the construction of two adjoining retaining walls for the graves of Wild Bill and Calamity Jane.

"The climate in the Black Hills is so damn healthy that you would have to kill a man to start a cemetery".
George V. Ayres, Deadwood businessman and longtime resident

In 1949, Mount Moriah Cemetery was officially closed to burials. Oak Ridge Cemetery replaced Mount Moriah as Deadwood's municipal cemetery. As Mount Moriah continued to grow in popularity, the City of Deadwood hired a landscape architect in 1967 to develop a master plan for the cemetery. Recommendations included eliminating vehicular traffic, developing pedestrian transportation, suitable interpretation, and general improvements to the cemetery.

Lack of funding however, prolonged the improvements to the cemetery. As a way to procure revenue for cemetery restoration, the City of Deadwood began charging an entrance fee in the mid-1980s. Ten years would elapse before Mount Moriah would undergo a \$4.8 million dollar restoration funded by the Deadwood Historic Preservation Commission. Using funds generated through limited gaming, the five year restoration project restored broken monuments, repaired retaining walls, paved the streets, and improved the drainage in the cemetery. The crowning achievement of the restoration was

the creation and installation of a bronze marker in the likeness of the 1890 Wild Bill Hickok memorial dedicated on August 2, 2002.

Today, Mount Moriah Cemetery provides visitors with an opportunity to learn about Deadwood's colorful past through a visitor center adjacent to the cemetery and self-guided walking tour. The paved roads provide an excellent opportunity for walkers and hikers to explore the site. Please set aside a minimum of one half-hour to view the celebrity graves. Once at the celebrity graves, add an additional 15 minutes to walk to the historic overlook of downtown Deadwood.

Please remember, Mount Moriah Cemetery is sacred ground and should be treated with respect. Please take only photographs and leave nothing but memories.



Mary Emma Miller Plot North Potters Field.

Check out these other Deadwood Historic Attractions

1. Deadwood Trolley
2. Welcome Center
3. History & Information Center
4. Days of '76 Museum
5. Historic Adams House
6. Adams Museum
7. Homestake Adams Research and Cultural Center
8. Model Train Museum
9. Broken Boot Gold Mine
10. Saint Ambrose Catholic Cemetery
11. Deadwood Alive
12. City of Deadwood Archive and Archaeological Lab

For more information

City of Deadwood
Historic Preservation Office
108 Sherman Street
Deadwood, SD 57732
Tel.; (605) 578-2082
CityofDeadwood.com

Created by the City of Deadwood Archives,
May 2021. Images in this brochure courtesy
of Deadwood History, Inc., John 'Fiskr'
Larsen, Deadwood Public Library – Centennial
Archives and the Deadwood Historic
Preservation Commission.

South Dakota Gaming Statistics Monthly Summary

April 2021

Slot Machines

Denomination	Number of Units Reporting Revenue	Handle	Statistical Win	Avg. Payout %
25 Dollars	6	\$351,050.00	\$54,875.00	84.37%
5 Dollars	61	\$3,547,807.78	\$304,194.41	91.43%
1 Dollar	219	\$9,809,940.01	\$667,594.32	93.19%
50 Cents	5	\$243,367.00	\$27,830.50	88.56%
25 Cents	140	\$3,777,799.90	\$380,974.06	89.92%
10 Cents	2	\$107,347.70	(\$505.80)	100.47%
City Slot	50	\$5,303,116.37	\$528,601.25	90.03%
5 Cents	38	\$1,392,044.41	\$47,722.18	96.57%
1 Cents	2015	\$85,309,364.97	\$7,976,832.16	90.65%
Totals	2536	\$109,841,838.14	\$9,988,118.08	90.91%

Table Games

Games	Units	Handle	Statistical Win	Avg. Payout %
Black Jack	38	\$2,762,673.00	\$527,030.55	80.92%
House Banked Poker	27	\$2,243,471.00	\$519,715.41	76.83%
Player Banked Poker	13	\$915,932.50	\$91,593.25	N/A
Craps	4	\$537,132.00	\$138,239.50	74.26%
Roulette	9	\$291,061.00	\$28,631.50	90.16%
Totals	91	\$6,750,269.50	\$1,305,210.21	79.2%

Handle Comparison

	Current	% Change from Same Month, Last Year	Calender YTD	CYTD % Change From Previous Year
Slot Machines	\$109,841,838.14	N/A	\$430,383,004.77	88.00%
Table Games	\$6,750,269.50	N/A	\$28,365,138.26	80.49%
Total Handle	\$116,592,107.64	N/A	\$458,748,143.03	87.52%

Tax CalculationTax Distribution

Total Statistical Win:	\$11,293,328.29	Total 9% Tax Collected	\$957,504.33
Less: Non Cashable Promo Play	(\$1,373,637.45)	1% to State General Fund per 42-7B-28.1	\$106,389.37
Plus: Non Cashable Promo Wins	\$1,236,273.71	8% to Be Distributed per 42-7B-48	\$851,114.96
Less: Wide Area Progressive Deduction	(\$8,745.75)	40% Allocated to Tourism	\$340,445.98
Less: City Slots (Net of Promo)	(\$520,271.05)	10% Allocated to Lawrence County	\$85,111.50
Plus: Expired Vouchers	\$14,034.03	50% Commission Fund	\$425,557.48
Audit Findings	(\$2,044.78)		
Taxable Adjusted Gross Revenue:	\$10,638,937.00		
	9%		
Tax Due	\$957,504.33		

March and April Archives Monthly Report

These are the items I worked on during the months of March and April 2021.

RESEARCH REQUESTS

I received and answered twenty-two (22) research requests in March and eight (8) in April. These requests took the form of emails, city employee and department head requests, and researchers.

COLLECTIONS MANAGEMENT

- **Donations 2021.04 and 2021.05:** In April, Gerard Keating donated the Deadwood Dick's surrogate transparency set, a cast iron column and two wood crates that originated from Deadwood Dicks Antique Shop. Kevin Kuchenbecker then arranged the installation of this transparency set in the basement of the Days of 76 Museum. In May, Troy Jassman and I installed the exhibit. Also in April, Allen Yost of Deadwood donated a *1931 Burlington Lines Code of Safety Rules* booklet found in his house at 96 Charles Street.
- **Collection 2020.10 Deadwood Dicks Antiques:** In March and April, I continued to process the items from 51-55 Sherman Street, former Deadwood Dicks antique shop. This is a work in progress and I will periodically update you on the status of this collection.
- **Collection 2021.01 Dakota Research Services Archaeological Library:** In March I finished cataloging Society of Historical Archaeology (SHA) periodicals (1988 to 2013) and South Dakota History periodicals (1970 to 2009) donated by Jeff Beuchler. As time permitted, I had Cindy copy several articles on 19th century American food consumption. This data will be used in developing a new exhibit in the basement titled "*What's for Dinner in the Mining Camps*".
- **2002 & 2003 Deadwood Chinatown Archaeological Collection:** In March and April, Barb Fosheim and I continued on assigning box number and shelf locations for the 2002 and 2003 Chinatown artifacts. This information was then entered into an Excel spreadsheet. To date, Ms. Fosheim has entered 26,868 records into this spreadsheet. Upon completion, city staff will be able to pinpoint and retrieve any object within the Deadwood Chinatown collection.
- **Collection 2009.06 – Deadwood Dick Dime Novels:** In April I cataloged the City's collection of Deadwood Dick dime novels into PastPerfect and uploaded the digital images onto the City Archives online search engine at: <https://cityofdeadwood.pastperfectonline.com/>
- **Collection 2008.05 and 2020.04 Sharp Bits Periodicals:** In April I consolidated the City's collection of Homestake Mining Company "*Sharp Bits*" periodicals and updated the records in PastPerfect. The complete Sharp Bits periodical library consists of 21 volumes of monthly publications spanning the years 1950 to 1970. The City Archives partial collection was donated by Don Toms of Lead, SD (2008) and the late Judy Farris (2020).

- **2021 Lawrence County Tax Records:** In April independent contractor Don Toms completed transcribing tax ledgers 22 through 25 (1898-1899). As of May 1, 2021 there are 88,348 records in this Microsoft Access database. These items will be uploaded to the City Archives online search engine in July of 2021 (<http://archives.cityofdeadwood.com/>).

PROJECTS

- **City Archaeological Conservation and Project Files:** In April, I started reorganizing the City's archaeological conservation and project files located in the three letter size filing cabinets in the archaeology lab. This was in unison with Barb Fosheim's work on the Chinatown collection. This is a work in progress and I will periodically update you on the status of this collection.
- **New Walking Tour Interpretive Signs:** In March and April, I began working on four (4) outdoor 24 x 36" interpretive panels for the downtown walking tour. The panels are titled *"Reshaping the Badlands; Wall & Main Street; South Deadwood Mining Camp; and Whitewood Creek: Short History"*. These signs will coincide with the new downtown walking tour slated for June 2021.
- **Outdoor Interpretive Sign spreadsheet:** In addition to the new signs, I was asked to develop an excel spreadsheet of all pre-existing outdoor interpretive signs within the city limits. To date there are 90 outdoor signs in this spreadsheet. I will begin GPSing and assessing the sign's condition in July.

Deadwood Notables Brochure: In March and April, I worked on developing a new informational brochure titled, *"Deadwood's Notables"*. This new brochure will replace the Wild Bill, Calamity Jane, Seth Bullock, Roosevelt Tower, and Mt. Moriah brochures. As part of this project, I added biographical sketches of John Perrett and Rev. Henry Smith. This new brochure is scheduled for printing in June/July.

Building Records Database project: In April, Kevin and I met with records researcher Julie Stone about developing a building records database. This data would be incorporated into the rewriting of Boots on Bricks. As part of this project, I developed an Access and Excel spreadsheet in April.

MISCELLANEOUS ITEMS

- **Site Visit:** On April 12, 2021 I met with graphic artist and longtime resident Danny Miller at the City Hall. Over the past 30 years, Miller has designed many logos for businesses including the Days of 76 committee.

If you have questions or would like to see what I have been working on, feel free to call or email me at your convenience.

Mike Runge, City Archivist